

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME: MAJESTIC INS CO

NAIC No.: 42269

STATE of DOMICILE: CA

CONTACT PERSON: VERONICA MITCHELL

ADDRESS: 400 SECOND ST STE 350

SAN FRANCISCO, CA 94107

PHONE: (415)-777-5557

Total Assets:	72,744,132
Total Liabilities:	54,814,378
Capital & Surplus:	17,929,754
Net Underwriting Gain or (Loss):	-789,991
Net Investment Gain or (Loss):	3,152,325
Net Change in Surplus:	1,364,572
Net Income:	1,481,304
CA - Direct Premiums Written:	20,669,390
CA - Direct Premiums Earned:	20,555,131
CA - Direct Losses Incurred:	6,262,105

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COMPANY NAME: MAPFRE REINSURANCE CORP

NAIC No.: 23876

STATE of DOMICILE: CA

CONTACT PERSON: JOHN JOSEPH LYNCH

ADDRESS: 100 CAMPUS DR

FLORHAM PARK, NJ 07932-1006

PHONE: (973)-443-4660

Total Assets:	80,162,090
Total Liabilities:	50,388,026
Capital & Surplus:	29,774,064
Net Underwriting Gain or (Loss):	-8,913,939
Net Investment Gain or (Loss):	4,606,841
Net Change in Surplus:	-4,985,182
Net Income:	-4,312,270
CA - Direct Premiums Written:	1,457,239
CA - Direct Premiums Earned:	1,367,407
CA - Direct Losses Incurred:	770,004

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Fire, Marine, Casualty and Miscellaneous Insurers
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As of 12/31/1998

COMPANY NAME: MARATHON INS CO

NAIC No.: 37605

STATE of DOMICILE: CA

CONTACT PERSON: ROBERT WILLIAM HEIN

ADDRESS: 6300 WILSON MILLS ROAD W 33

MAYFEILD VILLAGE, OH 44143-2182

PHONE: (440)-446-7262

Total Assets:	8,312,992
Total Liabilities:	4,603,377
Capital & Surplus:	3,709,615
Net Underwriting Gain or (Loss):	-602,741
Net Investment Gain or (Loss):	192,773
Net Change in Surplus:	-367,209
Net Income:	-354,556
CA - Direct Premiums Written:	24,027,915
CA - Direct Premiums Earned:	4,142,672
CA - Direct Losses Incurred:	2,403,925

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COMPANY NAME: MARINE IND INS CO OF AMER

NAIC No.: 29998

STATE of DOMICILE: NY

CONTACT PERSON: SEAN ANTONY BEATTY

ADDRESS: PO BOX 1000

CHARLOTTE, NC 28201-1000

PHONE: (704)-522-3312

Total Assets:	20,780,052
Total Liabilities:	1,171,704
Capital & Surplus:	19,608,348
Net Underwriting Gain or (Loss):	330,652
Net Investment Gain or (Loss):	1,070,610
Net Change in Surplus:	1,676,043
Net Income:	100,467
CA - Direct Premiums Written:	2,123
CA - Direct Premiums Earned:	15,549
CA - Direct Losses Incurred:	-60,729

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Fire, Marine, Casualty and Miscellaneous Insurers
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As of 12/31/1998

COMPANY NAME: MARKEL AMERICAN INS CO

NAIC No.: 28932

STATE of DOMICILE: VA

CONTACT PERSON: CAROLE A BARNES

ADDRESS: 4600 COX RD

GLEN ALLEN, VA 23060

PHONE: (804)-527-2700

Total Assets:	58,770,278
Total Liabilities:	36,808,992
Capital & Surplus:	21,961,286
Net Underwriting Gain or (Loss):	-4,184,014
Net Investment Gain or (Loss):	2,343,541
Net Change in Surplus:	-1,286,229
Net Income:	-1,973,540
CA - Direct Premiums Written:	5,678,703
CA - Direct Premiums Earned:	4,239,185
CA - Direct Losses Incurred:	2,659,647

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COMPANY NAME: MARKEL INS CO

NAIC No.: 38970

STATE of DOMICILE: IL

CONTACT PERSON: EDGAR PHOEBUS

ADDRESS: 4600 COX ROAD

GLENN ALLEN, VA 23060

PHONE: (804)-965-1600

Total Assets:	193,048,585
Total Liabilities:	130,618,561
Capital & Surplus:	62,430,024
Net Underwriting Gain or (Loss):	3,126,403
Net Investment Gain or (Loss):	9,137,678
Net Change in Surplus:	12,350,540
Net Income:	9,283,284
CA - Direct Premiums Written:	8,770,250
CA - Direct Premiums Earned:	9,305,153
CA - Direct Losses Incurred:	3,637,243

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MARYLAND CAS CO

NAIC No.: 19356

STATE of DOMICILE: MD

CONTACT PERSON: PAUL WALTER NOFFKE

ADDRESS: 1400 AMERICAN LANE

SCHAUMBURG, IL 60196-1056

PHONE: (847)-605-6620

Total Assets:	4,060,527,259
Total Liabilities:	2,645,611,694
Capital & Surplus:	1,414,915,565
Net Underwriting Gain or (Loss):	-507,222,106
Net Investment Gain or (Loss):	543,958,892
Net Change in Surplus:	-57,216,374
Net Income:	29,538,954
CA - Direct Premiums Written:	21,459,800
CA - Direct Premiums Earned:	24,004,265
CA - Direct Losses Incurred:	15,636,737

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COMPANY NAME: MASSACHUSETTS BAY INS CO

NAIC No.: 22306

STATE of DOMICILE: NH

CONTACT PERSON: MICHAEL A. PIESSENS

ADDRESS: 100 N PKY

WORCESTER, MA 01605

PHONE: (508)-853-7200-3033

Total Assets:	18,156,155
Total Liabilities:	56,467
Capital & Surplus:	18,099,688
Net Underwriting Gain or (Loss):	0
Net Investment Gain or (Loss):	890,064
Net Change in Surplus:	773,732
Net Income:	773,732
CA - Direct Premiums Written:	20,576,938
CA - Direct Premiums Earned:	26,620,538
CA - Direct Losses Incurred:	27,594,902

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MAYFLOWER INS CO LTD

NAIC No.: 22152

STATE of DOMICILE: IN

CONTACT PERSON: NANCY D SABATE

ADDRESS: CNA PLAZA

CHICAGO, IL 60685

PHONE: (312)-822-2980

Total Assets:	45,419,430
Total Liabilities:	28,579,948
Capital & Surplus:	16,839,482
Net Underwriting Gain or (Loss):	-2,569,881
Net Investment Gain or (Loss):	2,123,425
Net Change in Surplus:	272,451
Net Income:	-377,703
CA - Direct Premiums Written:	-191
CA - Direct Premiums Earned:	1,347,108
CA - Direct Losses Incurred:	1,011,267

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COMPANY NAME: MBIA INS CORP

NAIC No.: 12041

STATE of DOMICILE: NY

CONTACT PERSON: ELIZABETH BREEN SULLIVAN

ADDRESS: 113 KING ST

ARMONK, NY 10504-1610

PHONE: (914)-273-4545

Total Assets:	6,520,748,859
Total Liabilities:	4,230,779,713
Capital & Surplus:	2,289,969,146
Net Underwriting Gain or (Loss):	86,392,357
Net Investment Gain or (Loss):	348,417,572
Net Change in Surplus:	529,771,219
Net Income:	477,368,638
CA - Direct Premiums Written:	60,636,764
CA - Direct Premiums Earned:	34,086,910
CA - Direct Losses Incurred:	0

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MBIA INS CORP OF IL

NAIC No.: 23825

STATE of DOMICILE: IL

CONTACT PERSON: ELIZABETH BREEN SULLIVAN

ADDRESS: 113 KING ST C/O BARBARA EDELMANN
ARMONK, NY 10504-1610

PHONE: (914)-273-4545

Total Assets:	177,900,992
Total Liabilities:	19,885,790
Capital & Surplus:	158,015,202
Net Underwriting Gain or (Loss):	859,968
Net Investment Gain or (Loss):	11,123,410
Net Change in Surplus:	9,323,160
Net Income:	10,158,116
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	638,636
CA - Direct Losses Incurred:	0

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COMPANY NAME: MEDICAL ASSUR CO INC

NAIC No.: 33391

STATE of DOMICILE: AL

CONTACT PERSON: PHILIP N LEWIS

ADDRESS: PO BOX 590009
BIRMINGHAM, AL 35259-0009

PHONE: (205)-868-9865

Total Assets:	718,859,029
Total Liabilities:	525,169,320
Capital & Surplus:	193,689,709
Net Underwriting Gain or (Loss):	5,345,695
Net Investment Gain or (Loss):	41,331,639
Net Change in Surplus:	28,368,467
Net Income:	32,489,261
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MEDICAL INS EXCH OF CA

NAIC No.: 32433

STATE of DOMICILE: CA

CONTACT PERSON: JAMES F KING

ADDRESS: 6250 CLAREMONT AVE

OAKLAND, CA 94618-1324

PHONE: (510)-428-9411-3318

Total Assets:	242,586,188
Total Liabilities:	125,227,456
Capital & Surplus:	117,358,730
Net Underwriting Gain or (Loss):	-6,876,919
Net Investment Gain or (Loss):	26,863,430
Net Change in Surplus:	-1,640,454
Net Income:	6,687,374
CA - Direct Premiums Written:	24,021,445
CA - Direct Premiums Earned:	24,016,091
CA - Direct Losses Incurred:	13,144,590

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COMPANY NAME: MEDICAL PROTECTIVE CO

NAIC No.: 11843

STATE of DOMICILE: IN

CONTACT PERSON: DANIEL J. LANDRIGAN

ADDRESS: 5814 REED RD

FORT WAYNE, IN 46835

PHONE: (219)-485-9622

Total Assets:	1,319,504,908
Total Liabilities:	963,429,636
Capital & Surplus:	356,075,272
Net Underwriting Gain or (Loss):	-16,263,494
Net Investment Gain or (Loss):	82,553,211
Net Change in Surplus:	13,744,570
Net Income:	61,911,482
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MEDMARC CAS INS CO

NAIC No.: 22241

STATE of DOMICILE: VT

CONTACT PERSON: KIRK EDWARDS PEBLES

ADDRESS: PO BOX 1167

FAIRFAX, VA 22030-1167

PHONE: (703)-273-1995-0316

Total Assets:	33,286,991
Total Liabilities:	13,429,405
Capital & Surplus:	19,857,586
Net Underwriting Gain or (Loss):	465,038
Net Investment Gain or (Loss):	1,198,479
Net Change in Surplus:	11,641,680
Net Income:	-360,228
CA - Direct Premiums Written:	7,746,078
CA - Direct Premiums Earned:	8,012,661
CA - Direct Losses Incurred:	3,892,964

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COMPANY NAME: MEDMARC MUT INS CO

NAIC No.: 32089

STATE of DOMICILE: VT

CONTACT PERSON: KIRK EDWARD PEEBLES

ADDRESS: PO BOX 1167

FAIRFAX, VA 22030-1167

PHONE: (703)-273-1995

Total Assets:	177,594,382
Total Liabilities:	113,036,597
Capital & Surplus:	64,557,785
Net Underwriting Gain or (Loss):	-193,942
Net Investment Gain or (Loss):	11,989,438
Net Change in Surplus:	8,140,645
Net Income:	8,530,972
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MENDOTA INS CO

NAIC No.: 33650

STATE of DOMICILE: MN

CONTACT PERSON: THOMAS BURKE

ADDRESS: PO BOX 64816

ST PAUL, MN 55164-0816

PHONE: (651)-688-4762

Total Assets:	34,370,351
Total Liabilities:	22,224,026
Capital & Surplus:	12,146,325
Net Underwriting Gain or (Loss):	-175,900
Net Investment Gain or (Loss):	1,521,865
Net Change in Surplus:	265,045
Net Income:	949,385
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MERASTAR INS CO

NAIC No.: 31968

STATE of DOMICILE: TN

CONTACT PERSON: DONALD JAMES PASIK

ADDRESS: PO BOX 181101

CHATTANOOGA, TN 37414-6101

PHONE: (423)-296-7442

Total Assets:	43,897,693
Total Liabilities:	25,748,693
Capital & Surplus:	18,149,000
Net Underwriting Gain or (Loss):	-2,385,679
Net Investment Gain or (Loss):	2,484,867
Net Change in Surplus:	-540,432
Net Income:	54,566
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MERCED MUT INS CO

NAIC No.: 15768

STATE of DOMICILE: CA

CONTACT PERSON: MARY B SHAMBAUGH

ADDRESS: PO BOX 834
ATWATER, CA 95301

PHONE: (209)-385-6421

Total Assets:	13,428,416
Total Liabilities:	4,932,146
Capital & Surplus:	8,496,270
Net Underwriting Gain or (Loss):	253,425
Net Investment Gain or (Loss):	491,543
Net Change in Surplus:	817,151
Net Income:	646,319
CA - Direct Premiums Written:	6,448,917
CA - Direct Premiums Earned:	6,753,838
CA - Direct Losses Incurred:	2,834,064

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COMPANY NAME: MERCHANTS BONDING CO (MUTUAL)

NAIC No.: 14494

STATE of DOMICILE: IA

CONTACT PERSON: EDWIN L DEKOCK

ADDRESS: 2100 FLEUR DRIVE
DES MOINES, IA 50321-1158

PHONE: (515)-243-8171

Total Assets:	37,298,481
Total Liabilities:	14,016,840
Capital & Surplus:	23,281,641
Net Underwriting Gain or (Loss):	1,573,328
Net Investment Gain or (Loss):	1,492,002
Net Change in Surplus:	2,654,794
Net Income:	2,055,838
CA - Direct Premiums Written:	2,434,849
CA - Direct Premiums Earned:	2,367,259
CA - Direct Losses Incurred:	-155,196

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MERCURY CAS CO

NAIC No.: 11908

STATE of DOMICILE: CA

CONTACT PERSON: THEODORE ROBERT STALICK

ADDRESS: PO BOX 54600

LOS ANGELES, CA 90054

PHONE: (213)-937-1060-7101

Total Assets:	932,935,591
Total Liabilities:	256,800,499
Capital & Surplus:	676,135,092
Net Underwriting Gain or (Loss):	15,954,755
Net Investment Gain or (Loss):	78,705,607
Net Change in Surplus:	80,697,797
Net Income:	88,472,625
CA - Direct Premiums Written:	310,992,919
CA - Direct Premiums Earned:	301,005,459
CA - Direct Losses Incurred:	158,606,834

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COMPANY NAME: MERCURY INS CO OF CA

NAIC No.: 27553

STATE of DOMICILE: CA

CONTACT PERSON: THEODORE ROBERT STALICK

ADDRESS: PO BOX 54600

LOS ANGELES, CA 90054

PHONE: (323)-857-7101-7101

Total Assets:	916,120,068
Total Liabilities:	535,638,252
Capital & Surplus:	380,481,816
Net Underwriting Gain or (Loss):	118,262,288
Net Investment Gain or (Loss):	51,143,721
Net Change in Surplus:	46,196,835
Net Income:	123,872,536
CA - Direct Premiums Written:	734,737,549
CA - Direct Premiums Earned:	727,788,466
CA - Direct Losses Incurred:	337,683,012

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MERITPLAN INS CO

NAIC No.: 24821

STATE of DOMICILE: CA

CONTACT PERSON: RAMESH PRATAPRAI GADHIA

ADDRESS: PO BOX 19702

IRVINE, CA 92623-0702

PHONE: (949)-553-5462

Total Assets:	13,453,798
Total Liabilities:	835,747
Capital & Surplus:	12,618,051
Net Underwriting Gain or (Loss):	0
Net Investment Gain or (Loss):	977,369
Net Change in Surplus:	640,165
Net Income:	653,460
CA - Direct Premiums Written:	4,300,810
CA - Direct Premiums Earned:	3,199,757
CA - Direct Losses Incurred:	662,927

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COMPANY NAME: METROPOLITAN DRT PROP & CAS INS CO

NAIC No.: 25321

STATE of DOMICILE: RI

CONTACT PERSON: JAMES DEALMO

ADDRESS: PO BOX 350 700 QUAKER LANE

WARWICK, RI 02887-0350

PHONE: (800)-638-4208

Total Assets:	40,984,607
Total Liabilities:	22,275,866
Capital & Surplus:	18,708,741
Net Underwriting Gain or (Loss):	254,520
Net Investment Gain or (Loss):	1,814,005
Net Change in Surplus:	1,578,417
Net Income:	1,586,145
CA - Direct Premiums Written:	8,217,845
CA - Direct Premiums Earned:	7,772,205
CA - Direct Losses Incurred:	3,188,233

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: METROPOLITAN GRP PROP & CAS INS CO

NAIC No.: 34339

STATE of DOMICILE: RI

CONTACT PERSON: JAMES D DE ALMO

ADDRESS: PO BOX 350

WARWICK, RI 02887-6669

PHONE: (800)-638-4208

Total Assets:	514,298,498
Total Liabilities:	374,854,463
Capital & Surplus:	139,444,033
Net Underwriting Gain or (Loss):	1,823,213
Net Investment Gain or (Loss):	28,478,047
Net Change in Surplus:	11,764,593
Net Income:	10,292,978
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MGA INS CO INC

NAIC No.: 40150

STATE of DOMICILE: TX

CONTACT PERSON: LORENE ANNE MCKNIGHT

ADDRESS: PO BOX 2933

FORT WORTH, TX 76113-2933

PHONE: (817)-336-2500

Total Assets:	57,117,418
Total Liabilities:	36,963,823
Capital & Surplus:	20,153,595
Net Underwriting Gain or (Loss):	-6,294,334
Net Investment Gain or (Loss):	2,405,892
Net Change in Surplus:	-872,946
Net Income:	-3,085,499
CA - Direct Premiums Written:	1,835,353
CA - Direct Premiums Earned:	1,872,620
CA - Direct Losses Incurred:	1,058,659

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COMPANY NAME: MGIC REIN CORP

NAIC No.: 16470

STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH J VIINO

ADDRESS: PO BOX 756
MILWAUKEE, WI 53201

PHONE: (800)-558-9900-6489

Total Assets:	68,203,232
Total Liabilities:	34,513,648
Capital & Surplus:	33,689,584
Net Underwriting Gain or (Loss):	-553,557
Net Investment Gain or (Loss):	3,506,860
Net Change in Surplus:	2,617,303
Net Income:	2,617,303
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MIC GENERAL INS CORP

NAIC No.: 38660

STATE of DOMICILE: MI

CONTACT PERSON: EAMON P CONCAGH

ADDRESS: 1 NATIONAL GENERAL PLAZA
ST LOUIS, MO 63166

PHONE: (314)-493-8680

Total Assets:	42,099,278
Total Liabilities:	23,970,242
Capital & Surplus:	18,129,037
Net Underwriting Gain or (Loss):	3,445,281
Net Investment Gain or (Loss):	2,780,132
Net Change in Surplus:	2,665,575
Net Income:	4,556,270
CA - Direct Premiums Written:	10,752,928
CA - Direct Premiums Earned:	10,791,092
CA - Direct Losses Incurred:	5,586,379

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COMPANY NAME: MIC PROPERTY & CAS INS CORP

NAIC No.: 38601

STATE of DOMICILE: MI

CONTACT PERSON: ROBERT P NOACK

ADDRESS: 3044 W GRAND BLVD MC-48204432

DETROIT, MI 48202

PHONE: (313)-556-9614

Total Assets:	64,881,628
Total Liabilities:	23,482,476
Capital & Surplus:	41,399,150
Net Underwriting Gain or (Loss):	-10,812,677
Net Investment Gain or (Loss):	11,395,957
Net Change in Surplus:	111,960
Net Income:	7,182,530
CA - Direct Premiums Written:	8,735,107
CA - Direct Premiums Earned:	10,515,884
CA - Direct Losses Incurred:	-147,185

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COMPANY NAME: MICHIGAN MILLERS MUT INS CO

NAIC No.: 14508

STATE of DOMICILE: MI

CONTACT PERSON: JOHN EDWARD PARSONS

ADDRESS: PO BOX 30060

LANSING, MI 48909-7560

PHONE: (517)-482-6211-0209

Total Assets:	166,120,512
Total Liabilities:	88,156,604
Capital & Surplus:	77,963,908
Net Underwriting Gain or (Loss):	-7,799,519
Net Investment Gain or (Loss):	13,288,171
Net Change in Surplus:	5,570,939
Net Income:	5,883,621
CA - Direct Premiums Written:	5,885,660
CA - Direct Premiums Earned:	5,817,518
CA - Direct Losses Incurred:	1,603,621

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COMPANY NAME: MICHIGAN MUT INS CO

NAIC No.: 23396

STATE of DOMICILE: MI

CONTACT PERSON: MATTHEW J SIMON

ADDRESS: PO BOX 2060

FARMINGTON HILLS, MI 48333-2060

PHONE: (248)-615-9000-4424

Total Assets:	960,437,918
Total Liabilities:	687,000,279
Capital & Surplus:	273,437,639
Net Underwriting Gain or (Loss):	-23,668,845
Net Investment Gain or (Loss):	52,402,828
Net Change in Surplus:	18,196,497
Net Income:	19,624,321
CA - Direct Premiums Written:	134,143
CA - Direct Premiums Earned:	156,798
CA - Direct Losses Incurred:	372,575

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COMPANY NAME: MID-CENTURY INS CO

NAIC No.: 21687

STATE of DOMICILE: CA

CONTACT PERSON: BRUCE DOUGLAS MOTT

ADDRESS: PO BOX 2478

LOS ANGELES, CA 90051

PHONE: (213)-932-3441

Total Assets:	2,787,552,774
Total Liabilities:	1,976,695,753
Capital & Surplus:	810,857,021
Net Underwriting Gain or (Loss):	-178,187,597
Net Investment Gain or (Loss):	139,542,756
Net Change in Surplus:	23,056,879
Net Income:	-41,558,687
CA - Direct Premiums Written:	319,728,622
CA - Direct Premiums Earned:	319,541,015
CA - Direct Losses Incurred:	226,715,325

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COMPANY NAME: MID-STATE MUT INS CO

NAIC No.: 27480

STATE of DOMICILE: CA

CONTACT PERSON: STEVE MILLER

ADDRESS: PO BOX 1326

HOLLISTER, CA 95024

PHONE: (408)-637-5824

Total Assets:	10,042,364
Total Liabilities:	2,000,362
Capital & Surplus:	8,042,002
Net Underwriting Gain or (Loss):	-129,650
Net Investment Gain or (Loss):	382,987
Net Change in Surplus:	823,352
Net Income:	167,951
CA - Direct Premiums Written:	4,395,851
CA - Direct Premiums Earned:	4,252,093
CA - Direct Losses Incurred:	1,720,123

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COMPANY NAME: MIDDLESEX INS CO

NAIC No.: 23434

STATE of DOMICILE: WI

CONTACT PERSON: BETH K OLSEN

ADDRESS: 1800 N POINT DR

STEVENS POINT, WI 54481

PHONE: (715)-346-6000

Total Assets:	304,486,943
Total Liabilities:	201,258,422
Capital & Surplus:	103,228,517
Net Underwriting Gain or (Loss):	-3,206,601
Net Investment Gain or (Loss):	16,822,500
Net Change in Surplus:	10,730,143
Net Income:	9,838,323
CA - Direct Premiums Written:	1,545,035
CA - Direct Premiums Earned:	1,572,651
CA - Direct Losses Incurred:	2,373,318

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MIDSTATES REIN CORP

NAIC No.: 20451

STATE of DOMICILE: IL

CONTACT PERSON: ROYA L WILLIS

ADDRESS: 3495 NEWMARK DR BLDG 1
MIAMISBURG, OH 45342

PHONE: (937)-428-6210

Total Assets:	148,427,594
Total Liabilities:	142,029,062
Capital & Surplus:	6,398,530
Net Underwriting Gain or (Loss):	-9,880,039
Net Investment Gain or (Loss):	10,734,156
Net Change in Surplus:	1,934,888
Net Income:	885,320
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	-2,799,986

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COMPANY NAME: MIDWEST EMPLOYERS CAS CO

NAIC No.: 23612

STATE of DOMICILE: OH

CONTACT PERSON: ROGER BECKER

ADDRESS: 13801 RIVERPORT DRIVE STE 200
MARYLAND HEIGHTS, MO 63043-4810

PHONE: (314)-298-7332

Total Assets:	464,497,002
Total Liabilities:	336,643,011
Capital & Surplus:	127,853,991
Net Underwriting Gain or (Loss):	8,689,668
Net Investment Gain or (Loss):	33,163,211
Net Change in Surplus:	9,784,308
Net Income:	29,753,593
CA - Direct Premiums Written:	214,731
CA - Direct Premiums Earned:	297,465
CA - Direct Losses Incurred:	178,802

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MILLENNIUM INS CO

NAIC No.: 10920

STATE of DOMICILE: CA

CONTACT PERSON: DENISE L COTTER

ADDRESS: PO BOX 6078
CAMARILLO, CA 93011

PHONE: (805)-445-1470-0336

Total Assets:	6,682,543
Total Liabilities:	555,636
Capital & Surplus:	6,126,907
Net Underwriting Gain or (Loss):	-880,753
Net Investment Gain or (Loss):	179,953
Net Change in Surplus:	6,126,906
Net Income:	-373,094
CA - Direct Premiums Written:	1,031,937
CA - Direct Premiums Earned:	731,482
CA - Direct Losses Incurred:	499,603

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COMPANY NAME: MILLERS INS CO

NAIC No.: 23531

STATE of DOMICILE: TX

CONTACT PERSON: JILL HINTZ DRIGGERS

ADDRESS: PO BOX 2269
FORT WORTH, TX 76102-2269

PHONE: (817)-348-1600

Total Assets:	197,818,896
Total Liabilities:	83,471,725
Capital & Surplus:	114,347,171
Net Underwriting Gain or (Loss):	-27,609,489
Net Investment Gain or (Loss):	32,663,960
Net Change in Surplus:	2,329,483
Net Income:	5,291,035
CA - Direct Premiums Written:	43,974,251
CA - Direct Premiums Earned:	46,441,274
CA - Direct Losses Incurred:	29,094,531

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MINNESOTA FIRE & CAS CO

NAIC No.: 23582

STATE of DOMICILE: MN

CONTACT PERSON: LARRY J MILLS

ADDRESS: PO BOX 1233

MINNEAPOLIS, MN 55440

PHONE: (612)-939-7001

Total Assets:	73,921,920
Total Liabilities:	49,812,595
Capital & Surplus:	24,109,325
Net Underwriting Gain or (Loss):	317,299
Net Investment Gain or (Loss):	4,617,343
Net Change in Surplus:	3,640,718
Net Income:	3,988,193
CA - Direct Premiums Written:	2,933,060
CA - Direct Premiums Earned:	2,888,697
CA - Direct Losses Incurred:	1,505,285

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COMPANY NAME: MISSION AMERICAN INS CO

NAIC No.: 44490

STATE of DOMICILE: CA

CONTACT PERSON: DAVID P PADGHAM

ADDRESS: PO BOX 5808

LONG BEACH, CA 90805-0750

PHONE: (310)-605-3300

Total Assets:	44,843,433
Total Liabilities:	0
Capital & Surplus:	44,843,433
Net Underwriting Gain or (Loss):	0
Net Investment Gain or (Loss):	16,187
Net Change in Surplus:	2,597,321
Net Income:	16,187
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MITSUI MARINE & FIRE INS CO

NAIC No.: 22551

STATE of DOMICILE: NY

CONTACT PERSON: VALERIE A AMATO

ADDRESS: 33 WHITEHALL ST 26 FL

NEW YORK, NY 10004-2112

PHONE: (212)-480-2550

Total Assets:	115,039,146
Total Liabilities:	55,798,565
Capital & Surplus:	59,240,581
Net Underwriting Gain or (Loss):	-1,889,531
Net Investment Gain or (Loss):	7,045,031
Net Change in Surplus:	2,445,412
Net Income:	3,001,400
CA - Direct Premiums Written:	893,314
CA - Direct Premiums Earned:	986,426
CA - Direct Losses Incurred:	782,167

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COMPANY NAME: MODERN SERVICE INS CO

NAIC No.: 23655

STATE of DOMICILE: MN

CONTACT PERSON: NICOLE M. RUNGE

ADDRESS: PO BOX 64035

ST PAUL, MN 55164-0035

PHONE: (651)-631-7735

Total Assets:	31,888,643
Total Liabilities:	14,775,619
Capital & Surplus:	17,113,021
Net Underwriting Gain or (Loss):	1,126,066
Net Investment Gain or (Loss):	1,720,363
Net Change in Surplus:	2,539,675
Net Income:	2,708,644
CA - Direct Premiums Written:	11,152,957
CA - Direct Premiums Earned:	8,827,566
CA - Direct Losses Incurred:	5,013,905

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MONTEREY INS CO

NAIC No.: 23540

STATE of DOMICILE: CA

CONTACT PERSON: EDWARD T MINES

ADDRESS: 2300 GARDEN RD
MONTEREY, CA 93940

PHONE: (408)-649-1155

Total Assets:	22,717,273
Total Liabilities:	13,421,944
Capital & Surplus:	9,295,331
Net Underwriting Gain or (Loss):	514,457
Net Investment Gain or (Loss):	1,191,395
Net Change in Surplus:	1,321,156
Net Income:	1,268,353
CA - Direct Premiums Written:	40,236
CA - Direct Premiums Earned:	4,325
CA - Direct Losses Incurred:	-13,598

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COMPANY NAME: MONTGOMERY WARD INS CO

NAIC No.: 32077

STATE of DOMICILE: IL

CONTACT PERSON: THOMAS EDWARD MARKEE

ADDRESS: 200 N MARTINGALE ROAD
SCHAUMBURG, IL 60173-2096

PHONE: (847)-605-7409

Total Assets:	23,542,092
Total Liabilities:	7,633,000
Capital & Surplus:	15,909,092
Net Underwriting Gain or (Loss):	-591,216
Net Investment Gain or (Loss):	1,106,566
Net Change in Surplus:	-307,571
Net Income:	1,184,024
CA - Direct Premiums Written:	2,335
CA - Direct Premiums Earned:	3,004
CA - Direct Losses Incurred:	86,930

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MONUMENTAL GENERAL CAS CO

NAIC No.: 31232

STATE of DOMICILE: MD

CONTACT PERSON: PAUL NARDINI

ADDRESS: 520 PARK AVE
BALTIMORE, MD 21201

PHONE: (319)-398-8790

Total Assets:	34,055,460
Total Liabilities:	8,014,002
Capital & Surplus:	26,041,458
Net Underwriting Gain or (Loss):	2,646,534
Net Investment Gain or (Loss):	1,034,649
Net Change in Surplus:	17,087,813
Net Income:	2,242,511
CA - Direct Premiums Written:	2
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: MORTGAGE GUARANTY INS CORP

NAIC No.: 29858

STATE of DOMICILE: WI

CONTACT PERSON: JOSEPH J VIINO

ADDRESS: PO BOX 756
MILWAUKEE, WI 53201-0756

PHONE: (800)-558-9900-6489

Total Assets:	3,135,526,187
Total Liabilities:	2,641,977,977
Capital & Surplus:	493,548,210
Net Underwriting Gain or (Loss):	113,137,078
Net Investment Gain or (Loss):	138,348,210
Net Change in Surplus:	160,677,547
Net Income:	162,794,288
CA - Direct Premiums Written:	94,253,617
CA - Direct Premiums Earned:	98,517,229
CA - Direct Losses Incurred:	93,097,030

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California Department of Insurance
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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: MOTORS INS CORP

NAIC No.: 22012

STATE of DOMICILE: MI

CONTACT PERSON: ROBERT P NOACK

ADDRESS: 3044 W GRAND BLVD MC-482304432

DETROIT, MI 48202

PHONE: (313)-556-9614

Total Assets:	4,853,215,637
Total Liabilities:	3,488,949,071
Capital & Surplus:	1,364,266,566
Net Underwriting Gain or (Loss):	-79,268,374
Net Investment Gain or (Loss):	340,582,940
Net Change in Surplus:	78,988,738
Net Income:	145,466,689
CA - Direct Premiums Written:	3,482,859
CA - Direct Premiums Earned:	3,536,192
CA - Direct Losses Incurred:	1,495,480

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COMPANY NAME: MUNICIPAL MUT INS CO

NAIC No.: 10002

STATE of DOMICILE: CA

CONTACT PERSON: DENNIS GARY EVANS

ADDRESS: 1981 N BROADWAY STE 385

WALNUT CREEK, CA 94596-3850

PHONE: (510)-279-0500

Total Assets:	7,628,018
Total Liabilities:	1,164,824
Capital & Surplus:	6,463,194
Net Underwriting Gain or (Loss):	-558,898
Net Investment Gain or (Loss):	322,404
Net Change in Surplus:	-361,575
Net Income:	-236,495
CA - Direct Premiums Written:	905,933
CA - Direct Premiums Earned:	829,058
CA - Direct Losses Incurred:	-48,788

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COMPANY NAME: MUTUAL PROTECTIVE INS CO

NAIC No.: 31119

STATE of DOMICILE: NE

CONTACT PERSON: E R PEACOCK

ADDRESS: PO BOX 3477

OMAHA, NE 68103

PHONE: (402)-391-6900-0861

Total Assets:	137,802,514
Total Liabilities:	105,360,075
Capital & Surplus:	32,442,438
Net Underwriting Gain or (Loss):	-12,307,970
Net Investment Gain or (Loss):	8,470,483
Net Change in Surplus:	-7,375,813
Net Income:	-4,124,902
CA - Direct Premiums Written:	849,666
CA - Direct Premiums Earned:	807,773
CA - Direct Losses Incurred:	317,625

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COMPANY NAME: MUTUAL SERVICE CAS INS CO

NAIC No.: 23647

STATE of DOMICILE: MN

CONTACT PERSON: NICOLE RUNGE

ADDRESS: PO BOX 64035

ST PAUL, MN 55164-0035

PHONE: (651)-631-7735

Total Assets:	315,299,333
Total Liabilities:	229,944,735
Capital & Surplus:	85,354,598
Net Underwriting Gain or (Loss):	-24,144,575
Net Investment Gain or (Loss):	20,912,043
Net Change in Surplus:	629,588
Net Income:	-3,126,713
CA - Direct Premiums Written:	35,010,815
CA - Direct Premiums Earned:	32,814,707
CA - Direct Losses Incurred:	25,130,804

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